

GOVERNMENT OF TELANGANA
ABSTRACT

Revenue (Regn.I) Dept - Registration and Stamps Department - Budget Estimates 2019-20- Budget Release Order for Rs.23,24,88,000/- (Rupees Twenty Three Cores Twenty Four Lakhs Eighty Eight Thousands only) Scheme as additional funds in relaxation of treasury control and quarterly regulation orders by way of obtaining supplementary estimates during the Financial Year 2019-20 towards meeting the expenditure for utility payments under the CARD Project – Accorded – Orders – Issued.

REVENUE (REGISTRATION) DEPARTMENT

G.O.Rt.No.357,

Dated:11-12-2019

Read the following

1. From the C&IG of R&S., T.S., Hyd., Lr.No.CARD2/ 6731/ 2015, dt.02.07.2019.
2. Budget Release Order No.1735, Finance (EBS.VII) Dept., dated: 29.11.2019.

* * * * *

ORDER:

In the reference 1st read above, the Commissioner & Inspector General of Registration and Stamps, Telangana, Hyderabad, has requested to release budget to incur the expenditure which comes to the tune of Rs.23,24,88,058/- (Rupees Twenty Three Cores Twenty Four Lakhs Eighty Eight Thousand and Fifty Eight only) so that outstanding dues can be cleared by the department for providing uninterrupted services to the citizens and timely realization of revenues to the state.

2. In the reference 2nd read above, the Finance (EBS.VII) Department have issued Budget Release Order to the Commissioner & Inspector General of Registration and Stamps, Hyderabad HOD for an amount of Rs.23,24,88,000/- (Rupees Twenty Three Cores Twenty Four Lakhs Eighty Eight Thousands only) Scheme as additional funds in relaxation of treasury control and quarterly regulation orders by way of obtaining supplementary estimates during the Financial Year 2019-20 towards meeting the expenditure for utility payments under the CARD Project under the following schemes:-

(Rs. in Lakhs)

Sl. No .	Head of Account	Charge d/vote d	Provisio n in B.E. 2019-20	Additi onal amou nts sancti oned	Amou nt re- appro priate d	Total provision in BE 2019-20	Amount already authori- zed	Amou nt author ized now	Balanc e amou nt availa ble
Scheme Name : District Offices Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2030-03-001-25-03-800-805	V	2,00.00	21,88.83	-	23,88.83	62.97	23,24.88	0.98
Total			2,00.00	21,88.83	-	23,88.83	62.97	23,24.88	0.98

::2::

3. Government, after examination of the matter hereby accord administrative sanction to the Commissioner & Inspector General of Registration and Stamps, Telangana, Hyderabad for an amount of Rs.23,24,88,000/- (Rupees Twenty Three Cores Twenty Four Lakhs Eighty Eight Thousands only) Scheme as additional funds in relaxation of treasury control and quarterly regulation orders by way of obtaining supplementary estimates during the Financial Year 2019-20 towards meeting the expenditure for utility payments under the CARD Project under the following schemes mentioned as at para (2) on prepage.

4. The Commissioner & Inspector General of Registration and Stamps, Telangana, Hyderabad shall take further action accordingly.

5. This order issues with the concurrence of the Finance (EBS.VII) Dept., vide their U.O.No.5181/194/EBS.VII/Rev/2019, dt.30.11.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SOMESH KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner & Inspector General of
Registration and Stamps, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and accounts Officer, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finances (EBS-VII) Department, Telangana, Hyderabad.
SF/SC's.

// FORWARDED :: BY ORDER //

SECTION OFFICER